



**EPA Office of Compliance
Enforcement Targeting and Data Division**


AFS National Workshop

Washington, DC

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Planning

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Div. Of Air Resources





- Title V Facilities


- Submit 3 Copies of Paper Annual Certifications


- NYSDEC Regional Office
 - NYSDEC Central Office
 - USEPA Region 2


- Various Formats (Based on EPA Form)


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- A decorative graphic consisting of a horizontal line with a gradient from dark purple to bright yellow, ending in a large, stylized, multi-layered comet or rocket tail shape that tapers to the right.
- DEC Region
 - Reviews Certification
 - Pulls Conditions From DEC-AFS Permit Database
 - Enters Compliance Determination for Each Permit Condition

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- DEC Central Office
 - Monthly Batch Upload to EPA-AFS (AIRS)
 - MDRs Only (almost)
 - USEPA
 - Audits DEC Review of Hard Copies
 - Has Access To NYS-AFS as well as AIRS Data

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- - Interactive Website
 - Batch File Upload
 - Paper
 - All Options Pull Conditions From DEC Permit Database

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- - Deviations Flagged
 - DEC Region
 - Reviews Certification
 - Enters Compliance Determination for Each Permit Condition

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- DEC Central Office
 - Monthly Batch Upload to EPA-AFS (AIRS)
 - MDRs Only
 - USEPA
 - Access To Enhanced NYS-AFS
 - Replaces Paper Review
 - AIRS Data

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- A decorative graphic consisting of a horizontal line with a gradient from dark purple to bright yellow, ending in a large, stylized, multi-layered comet or rocket tail shape that tapers to the right.
- Requirements
 - Flow diagram with documentation (50%)
 - Database design (100%)
 - Web prototype (50%)
 - Revise certification form (50%)
 - Compliance deviation tracking report (25%)

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- - Concurrent Review By USEPA HQ & R2



NEW YORK STATE



Division of Air Resources Online Compliance Certification

Permit Conditions						
Welcome	Report Data					
Annual Compliance Report	Facility Lumber Yard Reporting Period 01/01/2006 TO 12/01/2006 Permit ID 5345890458-04					
Enter Compliance	Condition(s) in Permit					
Select Report						
Facility Information						
▶ Permit Conditions						
Deviations						
QA Report						
eSign Report						
View Report						
Semi Annual Compliance Report						
"Capping" Certification						
Admin						
FAQ						
Contact US						
Log Out						
	Cond # <u>1234</u>	Compliance Status <input type="radio"/> Continuous <input type="radio"/> Intermittent <input type="checkbox"/> Deviation <input type="checkbox"/> NA	Synopsis of Requirement Requirement Data	Compliance Method Description Description Data	Seperate Report Description/NA Explanation seperate Report Condition	Seperate Report Date 10/10/2006
	<u>1234</u>	<input type="radio"/> Continuous <input type="radio"/> Intermittent <input type="checkbox"/> Deviation <input type="checkbox"/> NA	Requirement Data	Description Data	seperate Report Condition	10/10/2006
	<u>1234</u>	<input type="radio"/> Continuous <input type="radio"/> Intermittent <input type="checkbox"/> Deviation <input type="checkbox"/> NA	Requirement Data	Description Data	seperate Report Condition	10/10/2006
	<u>1234</u>	<input type="radio"/> Continuous <input type="radio"/> Intermittent <input type="checkbox"/> Deviation <input type="checkbox"/> NA	Requirement Data	Description Data	seperate Report Condition	10/10/2006
	<u>1234</u>	<input type="radio"/> Continuous <input type="radio"/> Intermittent <input type="checkbox"/> Deviation <input type="checkbox"/> NA	Requirement Data	Description Data	seperate Report Condition	10/10/2006




- Currently

- Pull Data from EPA and DEC databases
- Prepare Spreadsheets
- Reconcile Discrepancies
 - w/ DEC Regional Input
- Mail Paper Copy of Two-Year Plan to EPA
- EPA Enters Plan Data Into AIRS



- Maintain list of mega, major and SM-80 facilities with assigned inspection frequency
- Use inspection frequency and FCE achieved date to maintain CMS plan
- Modify UI extract software to submit CMS plan to AIRS

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- A decorative graphic in the upper right quadrant of the slide. It features a horizontal line with a gradient from dark purple on the left to bright yellow on the right, ending in a small yellow circle. To the right of this line is a large, stylized, teardrop-shaped tail or plume, also with a gradient from dark brown to bright yellow, giving it a sense of motion or energy.
- ‘HPV discovery date’.
 - Enhance the NY computer system to include the ‘HPV reason code’ and the ‘HPV violating pollutants.’